Work Order II Friday, May 14, 2010										Page 1
Item ID: D353 Revision ID:			Accept				s s	etup St		
Item Name: Gaske Start Date: 5/14/2 Required Date: 5/20/2 Reference:	2010 Start Qty:			Cust Item I Customer:	<b>D:</b>					
Approvals: Proc QC:	ess Plan:	Date:	Tooling: SPC (Y/N):		ite:		R	tun St St	op	
Sequence ID/ Work Center ID	Operation Description		Set Up/ , Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3536	Rev A									
Waterjet FLOW CNC Waterjet			0.00 ev:□Prog Rev:	<u> </u>			_B	0-5-	<b>-</b> 30	(Q)
110  QC  Quality Control	QC2- Inspect pa	arts off machine FAI/FAIB	0.00				<u>IB</u>	0-5.	-9C	
120  QC  Quality Control	QC8- Inspect pa <b>M</b> ei	arts - second check	0.00 كركاردج	Hai			_42	)	· -	

	Dart	<b>Aeros</b>	pace	Ltd
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W/O:			W	ORK ORDER CH	IANGES			<del></del>		
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Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No <b>DQ</b>	A:	Date:	
	R	esolution:	Disposition	on:	QA	: N/C Cle	osed:		Date:	
NCR:	İ		WORK ORD	ER NON-CONFO	DRMANCE	(NCR	)			
DATE	STEP	Description of NC		<b>Corrective Action</b>	Section B	T	Verific	ation	Approval	Approval
	O I I	Section A	Initial Chief Eng	Action Descri Chief Eng	ption ————————————————————————————————————	Sign & Date	Secti		Chief Eng	QC Inspector
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### Work Order ID 58685

Required Date: 5/20/2010

Friday, May 14, 2010 11:53:36 AM



Page 2

Item ID:

D3536-33

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Gasket

QC:\_

5/14/2010

**Start Qty: 12.00** 

Req'd Qty: 12.00

Operation

Description



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

Run

Start



Date:\_\_

**SPC (Y/N):** 

Date:

Stop

Sequence ID/ Work Center ID

130

Packaging Packaging

Memo

Memo

Identify as per dwg & Stock Location

Set Up/ **Run Hours** 

0.00

0.00

Draw Rev.

Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Dart Ae	rospace	Lta								•
W/O:			W	ORK ORDER CHAN	GES					<del></del>
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	Re	esolution:							Date:	
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D.4.7.P		Description of NC		Corrective Action Se	ction B		Vorific	cation	Approval Approva	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Approval Chief Eng	QC Inspector
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**Picklist Print** Page 1 Friday, May 14, 2010 11:53:42 AM Work Order ID: 58685 Parent Item: D3536-33 Parent Item Name: Gasket **Start Date: 5/14/2010** Required Date: 5/20/2010 IPP Rev:A New Issue 07-02-14 JLM Start Qty: 12.00 Comments: Required Qty: 12.00 Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Qty on Qty per Kit Qty Date Status Item Name Item ID Item Location Location Seq ID Measure Hand Purch Issued Issued MNEO60S.063 No 100 Purchased sf 139.2531 0.6456 B10-5-20 **NEOPRENE SHEET 0.063** 

Location MAT052

114176

Loc Qty 139.2531 139.2531

Loc Code

114691

114641

W/O:		· 	W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDURE CH	ANGE	·	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DART AEROSPACE LTD	Work Order:	57685
Description: Gasket	Part Number:	D3536-33
Inspection Dwg: D3536 Rev: A		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

X Fir	rst Article	F	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	- 191	x			
0.30	+/-0.030	-312-	ke			
0.30	+/-0.030	.304	80-			
1.89	+/-0.030	1.89	6			
6.00	+/-0.030	6.00	1			
6.75	+/-0.030	6:75	n			
13.50	+/-0.030	3.00	n			
2.00	+/-0.030	7.00	h			
6.00	+/-0.030	6.00	2			
9.50	+/-0.030	9.50	h			
15.25	+/-0.030	15.25	n			
21.00	+/-0.030	21-00	N.			
24.50	+/-0.030	24.00	2			
0.063	+/-0.010	1	XI-			
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Measured by:	决	Audited by:	Prototype Approval:	N/A
Date:	10-5-20	Date: (0/15/2)	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.09.15	New Issue	KJ KJ-	M

Dart Aeros	pace Ltd
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W/O:			WC	RK ORDER CHANG	iES				
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DART

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DRAWING NO. D3536

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GASKET

06.10.25

NEW ISSUE

23.15 21.15 -17.65 - 0.90 5.65 1.89 DETAIL A **₱0.19** 14.00 (TYP 3 PLS) D3536-11 GASKET

SHOP COPY RETURNITO **ENGINEERING** UNCONTROLLED COF SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. 3868 T P/(0-5-14)

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	27.40 —
-	23.90 ———
	18.98
DETAIL A #0.19 (TYP 4 PLS)	14.07 9.15 

D3536-13 GASKET

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RT AEROSPACE USA, INC.

PURPOSE

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COPIED

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S.063)
- 2) FINISH: NONE
- PART IS SYMMETRICAL ABOUT & TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER
- 7) SEE PAGE 6 FOR DETAILS AND SECTION

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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DATE	STEP	Description of NC			tion B		Verification	n Approval	Approval					
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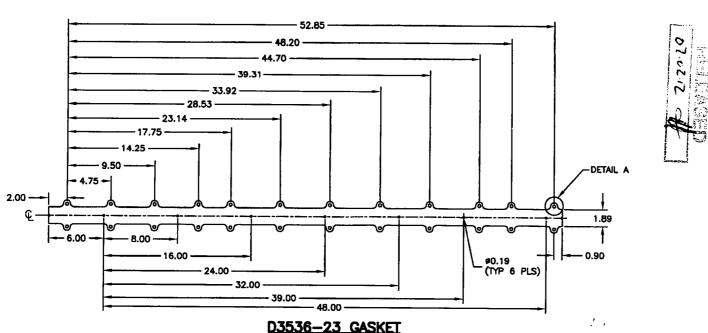
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D3536-23 GASKET

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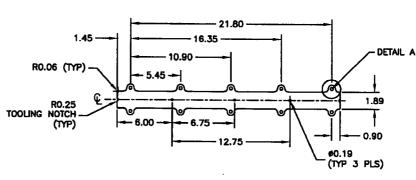
**PURPOSE** 

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COPIED

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S.063)

- 2) FINISH: NONE
  3) PART IS SYMMETRICAL ABOUT 
  4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER
- 7) SEE PAGE 6 FOR DETAILS AND SECTION

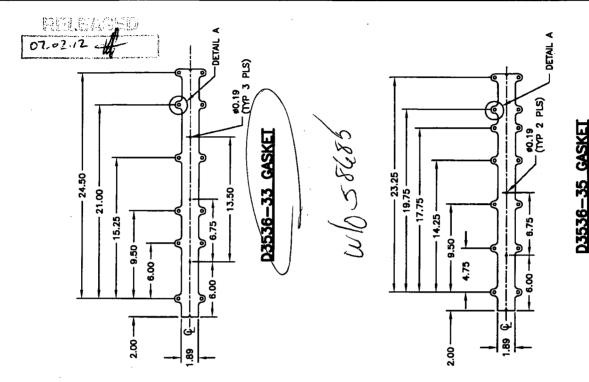


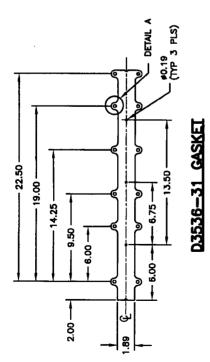
D3536-25 GASKET

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MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60
1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60
DUROMETER (REF DART SPEC. M-NEO60-S.063) PART IS SYMMETRICAL ABOUT & TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED ରନ୍ଦ

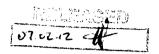
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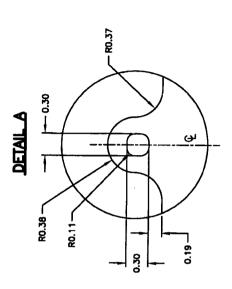
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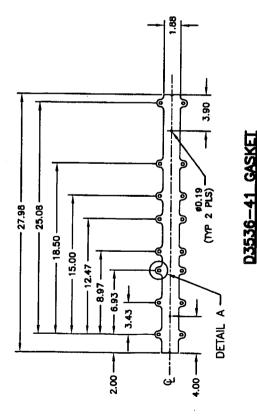
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1) MATERIAL: BLACK NEOPRENE SHEET, 1/18 THICK, 60 DUROMETER (REF DART SPEC. M-NEOBO-S.083) FINISH: NONE
PART IS SYMMETRICAL ABOUT ©
TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES
IDENTIFY WITH DART P/N USING A WHITE FINE POINT
PERMANENT INK MARKER ରନ୍ଦ

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